

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept – Supply of four towels and seat covers for the use of Secretary to Govt (RWS) vehicle bearing No.AP 9 BJ 2583 (Honda city) in Panchayat Raj & Rural Development Department – Expenditure of Rs.4,096-00 (Rupees Four thousand and Ninety Six only) - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1224

**Dated:-26-07-2013.
Read the following:-**

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Govt Letter No.19203/OP.II/A2/2013, dated:-14.09.2012.
4. From M/s Sankalpa Enterprises, Saroor Nagar, Hyderabad, vide Bill No.14079, dated:29.06.2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.4,096-00 (Rupees Four thousand and Ninety Six only)** towards payment made to M/s Sankalpa Enterprises, Hyderabad the cost of white towels (Big size) and seat covers (beads type) supplied to for the vehicle bearing No.AP 9 BJ 2583 (Honda city) being in use of Secy (RWS) in Panchayat Raj & Rural Development Department to M/s Sankalpa Enterprises, Saroor Nagar, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Sankalpa Enterprises, Hyderabad”, HDFC Bank, vide A/c No.02182000000287, MICR Code:500240007, IFSC: HDFC0000218.
3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05.PR&RD Dept., - 132.Other Office Expenses”.
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyd.
The Sankalpa Enterprises, Saroor Nagar, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER